

## DR-2 Disclosure Summary Page

DR-2

<b>Boone County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	7/19/2010	
<b>County:</b>	Boone	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/16/2010 1:46:31 PM	
<b>Committee Code:</b>	9015	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b>	Nystrom	<b>First Name:</b>	Ellen	<b>MI:</b>	
<b>Address:</b>	1828 Aldrich				
<b>City:</b>	Boone	<b>State:</b>	IA	<b>Zip Code:</b>	50036
<b>Phone:</b>	515-290-8805				
<b>E-Mail:</b>	ejn@mchsi.com				

## Chairperson

<b>Last Name:</b>	Rosenbaum	<b>First Name:</b>	Tom	<b>MI:</b>	
<b>Address:</b>	2007 Linn Street				
<b>City:</b>	Boone	<b>State:</b>	IA	<b>Zip Code:</b>	50036
<b>Phone:</b>	515-230-2730				
<b>E-Mail:</b>	tomrnews@gmail.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$4,288.16</b>
<b>Schedule A: Cash Contributions Total</b>	\$951.07
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$5,239.23</b>
<b>Schedule B: Expenditure Total</b>	\$3,007.73
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,231.50</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

## Sch-A

<b>Boone County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	7/19/2010
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<b>Committee Code:</b> 9015	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/28/2010	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.49	
6/14/2010	Check # 4272	Behn, Jerry 1313 Quill Avenue Boone, IA 50036	None	\$30.00	X
Flowers at BCRP Flag Day Event					
6/14/2010	Check # 6979	Betten, Dwain K PO Box 447 Boone, IA 50036	None	\$100.00	X
6/14/2010	Check #	Betten, Dwain K PO Box 447 Boone, IA 50036	None	\$60.00	X
Flowers from BCRP Flag Day Event					
6/14/2010	Check #	Darby, Steve 1093 200th Street Boone, IA 50036	None	\$10.00	X
Ticket for BCRP Flag Day Event					
6/14/2010	Check # 3255	Davenport, Rita 1228 Marshall Street Boone, IA 50036	None	\$20.00	X
Tickets for BCRP Flag Day Event					
6/14/2010	Check # 2434	Isenberg, Joseph 422 Marion Street Boone, IA 50036	None	\$30.00	X
Flowers at BCRP Flag Day Event					
6/14/2010	Check #	Isenberg, Joseph 422 Marion Street Boone, IA 50036	None	\$10.00	X
Ticket for BCRP Flag Day Event					
6/14/2010	Check #	Kruck, Stephen 227 S Tama Boone, IA 50036	None	\$30.00	X
Flowers from BCRP Flag Day Event					
6/14/2010	Check # 8183	Kruse, Steven 915 I Avenue Ogden, IA 50212	None	\$10.00	X
Ticket at BCRP Flag Day Event					

## Schedule A: Contributions

Sch-A

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<b>County:</b>	Boone		<b>Adjusted Due Date</b>		
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<b>Committee Code:</b>	9015		<b>Postmark Date</b>		
<b>Political Party:</b>	Republican		<b>Amendment Date</b>		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/14/2010	Check #	Kruse, Dorathy 799 190th Street Ogden, IA 50212	None	\$10.00	X
Ticket					
6/14/2010	Check #	McKnight, Dee 814 8th Street Boone, IA 50036	None	\$100.00	X
6/14/2010	Check #	McKnight, Carl 814 8th Street Boone, IA 50036	None	\$90.00	X
Flowers at BCRP Flag Day Event					
6/14/2010	Check #	Mulcahy, JoAnn 1555 Magnolia Rd Boone, IA 50036	None	\$10.00	X
Ticket for Flag Day Event					
6/14/2010	Check # 7787	Nystrom, Kathy 1702 SE Linn Street Boone, IA 50036	None	\$30.00	X
Flowers at BCRP Flag Day Event					
6/14/2010	Check # 5115	Nystrom, Ellen 1828 Aldrich Boone, IA 50036	None	\$10.00	X
Ticket for BCRP Flag Day Event					
6/14/2010	Check # 7786	Nystrom, Kathy 1702 SE Linn Street Boone, IA 50036	None	\$100.00	X
6/14/2010	Check # 3286	Porter, Scott 1221 7th Street Boone, IA 50036	None	\$30.00	X
Flowers at BCRP Flag Day Event					
6/14/2010	Check #	Thompson, David 1622 Maple View Place Boone, IA 50036	None	\$10.00	X
Ticket for BCRP Flag Day Event					
6/14/2010	Check # 5026	Westrum, Eileen 399 Lilac Lane Boone, IA 50036	None	\$20.00	X
Tickets for BCRP Flag Day Event					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/14/2010	Check #	Woiwood, Jeff 620 Tama Street Boone, IA 50036	None	\$20.00	<b>X</b>
2 Tickets for BCRP Flag Day Event					
6/14/2010	Check # 09968	Woolston, Sue 1206 Nightingale Place Boone, IA 50036	None	\$20.00	<b>X</b>
Tickets for BCRP Flag Day Event					
6/30/2010	Check #	Boone Bank & Trust 716 8th Street Boone, IA 50036	None	\$0.58	
7/3/2010	Check # 9994	McKnight, Carl 814 8th Street Boone, IA 50036	None	\$200.00	
For Kevin Hicks local City Council campaign					

<b>Total Regular Contributions</b>	<b>\$201.07</b>
<b>Total Fundraiser Contributions</b>	<b>\$750.00</b>
<b>Grand Total All Contributions</b>	<b>\$951.07</b>

# Schedule B: Expenditures

## Sch-B

<b>Boone County Republican Central Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Boone	<b>Adjusted Due Date</b>	
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<b>Committee Code:</b>	9015	<b>Postmark Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2010	Check # 1408	Boone Area Chamber of Commerce 903 Story Street Boone, IA 50036	Other Expenditure	\$125.00
Annual membership dues				
5/27/2010	Check # 1406	Dad & Lad Clothing 719 Story Street Boone, IA 50036	Fund-Raiser (Holding)	\$42.80
Hat for Abe Lincoln speaker at BCRP Flag Day Event				
6/2/2010	Check # 1407	Boone Area Chamber of Commerce 903 Story Street Boone, IA 50036	Other Expenditure	\$50.00
Pufferbilly Day parade fee for Boone County Republicans				
6/2/2010	Check # 1410	City of Boone 923 8th Street Boone, IA 50036	Advertising	\$26.00
Electronic Sign ad for BCRP Flag Day Event				
6/13/2010	Check # 1412	American Legion Cabin 1928 Boone Street Boone, IA 50036	Fund-Raiser (Holding)	\$150.00
Rent for BCRP Flag Day Event				
6/13/2010	Check # 1411	Virginia's Flowers & Gifts 810 Story Street Boone, IA 50036	Fund-Raiser (Holding)	\$130.00
Plants for BCRP Flag Day Event				
6/13/2010	Check # 1414	Virginia's Flowers & Gifts 810 Story Street Boone, IA 50036	Fund-Raiser (Holding)	\$10.00
Flowers for BCRP Flag Day Event				
6/14/2010	Check # 1413	Fareway Stores, Inc. 1711 Hawkeye Drive Boone, IA 50036	Fund-Raiser (Holding)	\$95.66
Food and Sundries for BCRP Flag Day Event				
6/21/2010	Check # 1415	Whistle Stop Cafe 1102 Story Street Boone, IA 50036	Fund-Raiser (Holding)	\$343.25
Catering for BCRP Flag Day Event				
7/4/2010	Check # Unitemized	Hicks, Kevin 223 18th Street Boone, IA 50036	Miscellaneous or Unitemized	\$200.00
For local campaign. Funds rec'd specifically for Kevin Hicks and then paid to Kevin Hicks.				

# Schedule B: Expenditures

## Sch-B

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<b>District:</b>	0
<b>Committee Code:</b>	9015
<b>Political Party:</b>	Republican

<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/5/2010	Check # 1418	Hosting Metro P.O. Box 97008 Richmond Main Post Richmond, B.C., IA 50036	Other Expenditure	\$19.90
Domain name renewal for Boone County Republican website. Zip code put in as 50036 because it is a Canadian address.				
7/7/2010	Check # Unitemized	Red Rock 528 Greene Street Boone, IA 50036	Miscellaneous or Unitemized	\$100.00
Donation to local food bank charity				
7/12/2010	1864 Check # 1419	Baltimore for Iowa House 521 S. Delaware St. Boone, IA 50036	Political Contribution	\$1,000.00
7/12/2010	18627 Check # 1420	Porter for Supervisor 1221 7th street Boone, IA 50036	Political Contribution	\$715.12

<b>Total Amount</b>	<b>\$3,007.73</b>
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